

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Maria Collett

District #: 12

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222991229</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>261.25</b>	
Member mileage - 10/18/2022-10/19/2022 418 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			261.25	10/19/2022
<b>222991235</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>48.40</b>	
Parking & tolls - 10/18/2022-10/19/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			48.40	10/19/2022
<b>223062265</b>	<b>Selective Interior Maintenance Services</b>	<b>Voucher Total:</b>	<b>225.00</b>	
District maintenance services - 10/01/2022, 10/08/2022, 10/15/2022, 10/22/2022, 10/29/2022; Cleaning Warminster Office - Applies to Collett, Maria			225.00	11/01/2022
<b>223072623</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>18.56</b>	
Consumable supplies - Water and Pens for North Wales Office - Applies to Collett, Maria			18.56	10/21/2022
<b>223183730</b>	<b>1120 Welsh Road GCC Associates, LLC</b>	<b>Voucher Total:</b>	<b>615.12</b>	
Utilities - 09/30/2022-10/28/2022 gas, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			1.26	11/08/2022
Utilities - 09/30/2022-10/28/2022 electric, North Wales-1180 Welsh Road, Suite 130 - Applies to Collett, Maria			613.86	11/08/2022
<b>223193861</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>492.62</b>	
Lodging - 10/24/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			181.00	10/24/2022
Lodging - 10/25/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			181.00	10/25/2022
Member mileage - 10/24/2022-10/26/2022 209 miles, Ambler=Harrisburg, travel to Harrisburg for Session - Applies to Collett, Maria			130.62	10/26/2022
<b>223193895</b>	<b>Collett, Maria</b>	<b>Voucher Total:</b>	<b>87.30</b>	
Lodging - 10/24/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			31.55	10/24/2022
Lodging - 10/25/2022 Camp Hill Lodging, travel for Session - Applies to Collett, Maria			31.55	10/25/2022
Parking & tolls - 10/24/2022-10/26/2022 Tolls, travel to Harrisburg for Session - Applies to Collett, Maria			24.20	10/26/2022
<b>223267170</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>8.83</b>	
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Collett, Maria			8.83	11/20/2022
<b>223337747</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>116.96</b>	
Utilities - 10/21/2022-11/21/2022 gas, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			43.98	11/21/2022
Utilities - 10/21/2022-11/21/2022 electric, Warminster-1410 W Street Road, Unit A - Applies to Collett, Maria			72.98	11/21/2022